



Invoice
Ref. : FA2402-139361

Invoice date : 02/27/2024
Due date : 02/28/2024
Customer code : CU1610-6411

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

Nathan Kapej

Kolwezi
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence (PCU) Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.	0%	0.90	40		36.00
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	18		11.70
P032 - Misocare Clinic (Misoprostol)	0%	1.00	25	Offered	0.00
P026 - CHIC Condoms	0%	0.037	100		3.70

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 51.40

Total (inc. tax) 51.40

Paid 51.40

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/27/2024	51.40	Cash	